

Schedule B: Expenditures

Sch-B

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	1/19/2015
County: _NA	Adjusted Due Date	1/20/2015
District: 0	Filed Date	1/18/2015 10:52:45 PM
Committee Code: 5154	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2014	Check # 848	Redwave Digital 4019 Ingersoll Ave. Des Moines, IA 50312	Professional Fees	\$10,000.00
Web video production, online ad production and online ad placement.				
10/23/2014	Check # 849	CG Media LLC 14605 Dellwood Dr. Urbandale, IA 50323	Advertising	\$1,386.00
Radio Ads				
10/26/2014	Check # 850	The Daily Nonpareil 535 W. Broadway, Suite 300 Council Bluffs, IA 51503	Advertising	\$700.00
Newspaper Ads				
10/27/2014	Check # 548	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Fund-Raiser (Holding)	\$43.91
Fundraiser event supplies				
10/27/2014	Check # 548	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Printing & Reproduction	\$227.01
Printing - Event				
10/27/2014	Check # 548	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Fundraiser Food	\$509.60
Fundraiser Food and Refreshments				
10/27/2014	Check # 549	CG Media LLC 14605 Dellwood Dr. Urbandale, IA 50323	Advertising	\$10,109.60
Newspaper Ads				
10/27/2014	Check # N/A	CG Media LLC 14605 Dellwood Dr. Urbandale, IA 50323	Reverse Transaction	(\$1,070.00)
Adjustment - KMA Radio Buy				
10/27/2014	9173 Check # 547	Story County Republican Central Committee 616 18th Street Ames, IA 50010	Fund-Raiser (Attended)	\$150.00
Fundraiser - Wendy Jensen Memorial Chili Supper				

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10/29/2014	Check # NA	Pirya, Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$5.75
Internet Transaction Fee				
10/31/2014	Check # NA	Pirya, Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$14.38
Internet Transaction Fee				
11/25/2014	Check # NA	First National Bank 405 5th Street Ames, IA 50010	Office Supplies	\$26.35
New Checks				
11/26/2014	Check # 49159	CG Media LLC 14605 Dellwood Dr. Urbandale, IA 50323	Reverse Transaction	(\$895.10)
Adjustment - Newspaper Ads did not Run				
12/11/2014	Check # 851	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Travel	\$123.20
Hotels - Scott County and Osceola County campaign trips				
12/11/2014	Check # 550	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Mileage	\$5,589.36
Payment of Incurred Indebtedness from last report - 9,981 miles @ \$.56/mile				
12/11/2014	Check # 851	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Mileage	\$2,490.88
4,448 miles @ \$.56/mile				
12/29/2014	Check # Unitemized	Granwehr, Bernardo 14605 Dellwood Dr. Urbandale, IA 50323	Miscellaneous or Unitemized	\$5,000.00
Personal Services - assistance with fundraising events and distributing campaign materials				
12/29/2014	Check # Unitemized	Hall, Bonnie 1802 180th St. Boone, IA 50036	Miscellaneous or Unitemized	\$1,000.00
Assisting with fundraising events				
12/29/2014	Check # 759	Pedersen, David 614 Billy Sunday Road, Unit 101 Ames, IA 50010	Mileage	\$80.08
143 miles @ \$.56/mile				

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12/29/2014	Check # Unitemized	Pedersen, David 614 Billy Sunday Road, Unit 101 Ames, IA 50010	Miscellaneous or Unitemized	\$330.00
Fundraiser Help and distributing yard signs - 22 hours @ \$15.00/hour				

Total Amount	\$35,821.02
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